



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Applicant:

Antonio Latta et al.

Serial No.: 10/044,613

Filed: January 11, 2002

For: Removable Customizable
Inserts and Faceplate for
Electronic Devices

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Art Unit: 2685

Examiner: Thuan T. Nguyen

Atty Docket: ITL0624US
P11955

Mail Stop Appeal Brief-Patents
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

APPEAL BRIEF

Sir:

Applicant respectfully appeals from the final rejection mailed February 24, 2004.

I REAL PARTY IN INTEREST

The real party in interest is the assignee Intel Corporation.

II RELATED APPEALS AND INTERFERENCES

/2005 TWITCHER 09003009 201504 10044613

:1402 None
500.00 CR

Adjustment Date: 06/14/2005 SDIRETA1
04/26/2005 TWITCHER 00000009 201504 10044613
01 FC:1402 500.00 CR

Date of Deposit: June 15, 2004
I hereby certify under 37 CFR 1.9(a) that this correspondence is
being deposited with the United States Postal Service as first class
mail with sufficient postage on the date indicated above and is
addressed to the Commissioner for Patents, P.O. Box 1450,
Alexandria, VA 22313-1450
Cynthia L. Hayden
Cynthia L. Hayden

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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For: Removable Customizable Inserts And
Faceplate For Electronic Devices

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Atty. Dkt. No.: ITL.0624US

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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450**REQUEST FOR REFUND**

Sir:

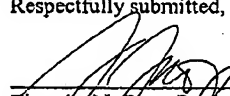
The Appeal Brief in this application was originally filed on June 15, 2004. Applicant resubmitted the Appeal Brief to the PTO on March 22, 2005 following a telephone conference with the Examiner in which he stated that he had not received the Appeal Brief.

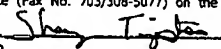
A fee of \$500 for filing an Appeal Brief was charged to our Deposit Account. There should be no fee due for this Appeal Brief. Applicant transmitted check No. 17849 in the amount of \$330 on June 15, 2004. Attached is the stamped postcard and a copy of the cancelled check as evidence. Since Applicant paid this fee when the Appeal Brief was originally filed and PTO cashed the check, this amount should be refunded.

Thus, please make a refund, in the amount of \$500, to Deposit Account No. 20-1504 (Ref. No.: ITL.0624US).

Respectfully submitted,

Date: 5/5/05


Timothy N. TROP, Registration No. 28,994
TROP, PRUNER & HU, P.C.
8554 Katy Freeway, Suite 100
Houston, Texas 77024
(713) 468-8880 [Phone]
(713) 468-8883 [Fax]

Data of Deposit: <u>5-5-05</u>
I certify that this document and authorization to credit deposit account is being facsimile transmitted to the United States Patent and Trademark Office (Fax No. 703/308-5077) on the date indicated above.
 Sherry Tipton

SOUTHWEST
 BANK OF TEXAS

Account: 3145158

Page: 21

Check 17846, Posted 06/18/04, Amount 40.00

Check 17848, Posted 06/21/04, Amount 385.00

Check 17850, Posted 06/24/04, Amount 1,330.00

Check 17853, Posted 06/24/04, Amount 40.00

Check 17855, Posted 06/24/04, Amount 330.00

Check 17857, Posted 06/24/04, Amount 330.00

Check 17849, Posted 06/24/04, Amount 330.00

Check 17852, Posted 06/21/04, Amount 770.00

Check 17854, Posted 06/24/04, Amount 330.00

Check 17856, Posted 06/24/04, Amount 330.00

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MEMBER FDIC

Date 6/30/04

Page 7

Primary Account
Enclosures

3145158
183

TROP PRUNER & HU P C
8554 KATY FREEWAY SUITE 100
HOUSTON TX 77024

CHECKS PAID - Account 3145158 (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
6/18	17805	770.00	6/21	17834	39.95	6/24	17862	770.00
6/11	17806	663.00	6/18	17836*	330.00	6/25	17863	1330.00
6/29	17808*	2281.18	6/18	17837	770.00	6/28	17864	770.00
6/16	17809	152.59	6/18	17838	770.00	6/30	17865	40.00
6/24	17810	3362.50	6/18	17839	770.00	6/24	17866	770.00
6/21	17811	126.79	6/18	17840	1630.00	6/28	17867	950.00
6/14	17812	1641.36	6/24	17841	86.00	6/28	17870*	934.00
6/15	17813	4276.71	6/24	17842	330.00	6/28	17871	93.00
6/11	17814	22.75	6/18	17844*	770.00	6/30	17872	1190.00
6/15	17815	500.00	6/18	17845	770.00	6/28	17873	448.00
6/15	17816	454.45	6/18	17846	40.00	6/30	17874	40.00
6/14	17817	143.15	6/18	17847	40.00	6/30	17876*	330.00
6/23	17818	1804.81	6/21	17848	385.00	6/30	17877	330.00
6/18	17819	31.96	6/24	17849	330.00	6/30	17878	330.00
6/16	17822*	114.29	6/24	17850	330.00	6/30	17879	330.00
6/28	17823	9224.50	6/21	17852*	770.00	6/30	17880	330.00
6/15	17824	710.15	6/24	17853	40.00	6/30	17881	330.00
6/15	17825	243.12	6/24	17854	330.00	6/30	17882	1330.00
6/21	17826	554.27	6/24	17855	330.00	6/28	17883	775.00
6/10	17827	207.11	6/24	17856	330.00	6/24	17889*	5040.34
6/30	17828	2500.00	6/24	17857	330.00	6/30	17895*	385.00
6/15	17830*	169.50	6/23	17858	996.00	6/28	17903*	613.17
6/23	17831	85.06	6/24	17859	40.00	6/23	17907*	4015.01
6/18	17832	308.51	6/24	17860	385.00			
6/15	17833	702.13	6/25	17861	130.00			

* Indicates a skip in check sequence on this statement

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
6/01	68,187.68	6/09	55,000.00	6/17	55,000.00
6/02	55,000.00	6/10	120,450.11	6/18	76,930.60
6/03	55,000.00	6/11	111,026.45	6/21	70,104.84
6/04	86,777.82	6/14	55,000.00	6/22	55,000.00
6/07	63,055.86	6/15	55,000.00	6/23	55,000.00
6/08	55,000.00	6/16	55,000.00	6/24	55,000.00